

EPA-Region 10 State Oversight Summary, February 2016

Program	WASHINGTON State Performance Issues and General Updates (SRF Issue or Other)	Corrective Measures, Other Key Oversight Work, and Related Observations	Additional Key Efforts that help keep R10 abreast of State work
Air	<p>Washington has seven local air agencies as well as the Dept of Ecology covering CAA in the State.</p> <p>There are no known significant State performance issues.</p> <p>The air agencies continue to work on converting to ICIS-Air.</p>	<p>When appropriate, Ecology refers sites for EPA-lead CAA Inspections.</p> <p>R10 will be working with Ecology and LAAs to terminate the old Compliance Assurance Agreement and, in its place, incorporate key elements in the PPA/PPG to be negotiated in 2017.</p> <p>R10 is planning a meeting for Air compliance staff in all R10 States to be held on March 4, 2016.</p>	<p><u>Routine Oversight Activities:</u></p> <ul style="list-style-type: none">• Quarterly R10 calls with Ecology and Local Air Agencies to discuss HPV facilities, enforcement updates, any need for EPA taking cases, data issues, etc.• Annual R10 meeting with Ecology and Local Air Agencies covering all aspects of the program.• Annual review of TRI data to assess permit and reporting compliance by facilities with respect to air toxics.• Biennial program-specific discussions between R10 and Ecology for development of PPA/PPG.

Non Responsive

Program	OREGON State Performance Issues and General Updates (SRF Issue or Other)	Corrective Measures, Other Key Oversight Work, and Related Observations	Additional Key Efforts that help keep R10 abreast of State work
Non Responsive			
Air	<p>Oregon has one local air agency, LRAPA. The rest of the State jurisdiction is covered by ODEQ.</p> <p>The early stages of SRF review are suggesting possible issues with data entry for both ODEQ and LRAPA.</p> <p>The air agencies continue to work on converting to ICIS-Air.</p>	<p>R10 will soon be submitting the draft Round 3 SRF report to OECA.</p> <p>R10 has been working with ODEQ to terminate the old Compliance Assurance Agreement and, in its place, include key elements in the upcoming PPA/PPG being negotiated in 2016.</p> <p>R10 is planning a meeting for Air compliance staff in all R10 States to be held on March 4, 2016.</p>	<p><u>Routine Oversight Activities:</u></p> <ul style="list-style-type: none">Quarterly R10 calls with ODEQ and LRAPA to discuss HPV facilities, enforcement updates, any need for EPA taking cases, data issues, etc.Annual R10 meeting with ODEQ and LRAPA covering all aspects of the program.Annual review of TRI data to assess permit and reporting compliance by facilities with respect to air toxics.Biennial program-specific discussions between R10 and ODEQ for development of PPA/PPG.
Non Responsive			

Program	IDAHO State Performance Issues and General Updates (SRF Issue or Other)	Corrective Measures, Other Key Oversight Work, and Related Observations	Additional Key Efforts that help keep R10 abreast of State work
Air	<p>The SRF Round 3 review was concluded in 2015. The only issue found pertained to entry of accurate and timely data.</p> <p>IDEQ continues to work on converting to ICIS-Air.</p>	<p>R10 is in discussion with IDEQ regarding their training plan for improving data entry.</p> <p>R10 has been working with IDEQ to terminate the old Compliance Assurance Agreement and, in its place, include key elements in the upcoming annual 105 Work Plan.</p> <p>R10 is planning a meeting for Air compliance staff in all R10 States to be held on March 4, 2016.</p>	<p><u>Routine Oversight Activities:</u></p> <ul style="list-style-type: none">Quarterly R10 calls with IDEQ to discuss HPV facilities, enforcement updates, any need for EPA taking cases, data issues, etc.Annual meeting with IDEQ covering all aspects of the program.Annual review of TRI data to assess permit and reporting compliance by facilities with respect to air toxics.

Non Responsive

Program	ALASKA State Performance Issues and General Updates (SRF Issue or Other)	Corrective Measures, Other Key Oversight Work, and Related Observations	Additional Key Efforts that help keep R10 abreast of State work
Air	<p>There are no known significant State performance issues.</p> <p>ADEC continues to work on converting to ICIS-Air.</p>	<p>When appropriate, ADEC refers sites for EPA-Lead CAA Inspections.</p> <p>R10 has been working with ADEC to terminate the old Compliance Assurance Agreement and, in its place, include key elements in the upcoming PPA/PPG being negotiated in 2016.</p> <p>R10 is planning a meeting for Air compliance staff in all R10 States to be held on March 4, 2016.</p>	<p><u>Routine Oversight Activities:</u></p> <ul style="list-style-type: none">Quarterly R10 calls with ADEC to discuss HPV facilities, enforcement updates, any need for EPA taking cases, data issues, etc.Annual meeting with ADEC covering all aspects of the program.Annual review of TRI data to assess permit and reporting compliance by facilities with respect to air toxics.Annual program-specific discussions between R10 and ADEC for development of the PPA/PPG.

Non Responsive